Check No. -

39316

Check Date -

6/28/2007

Stub 1 of 1

Purchase Order/ Invoice Number	Invoice Date	Remarks Permit renewal fee		Invoiced Amount	Discount Taken	Payment Amount 1000.00
<b>1570002 6/07</b>	6/20/2007 Per			1000.00	0.00	
		returned wit	th your payment to		redit. THANK	
ACCOUNT BILLED			PROJECT NAME			PERMIT ID
GREAT SALT LAKE MINERALS			GSL	DECEN	/EC	M570002
DUE DATE	ANNUAL FEE A	MOUNT DUE	FEE ENCLOSED *Failure to pay fees req	361.01	FEE NOT ENCL	
1594 PO E	SION OF OIL ( WEST NORT BOX 145801 T LAKE CITY	H TEMPLE	INING SUITE 1210 F RECE	cout a request to inspect submitted to the Division of the Division of the Web at the Division of the D	on on form MR-SITI t-related informatio	E. n are nv/minerals nformation. eck payable to:
				\$1,000.00		\$1,000.0
00039316 CHECK NO.		of THIS DOCUMEN ke poration	JPMorgan Chase Bank Syracuse, NY 50-937/213	GROUND ON WHITE PA		39316
	9900 West 109th Str	ant Pulta EDD	00 3017210		9/E9/E99/	

TO THE ORDER

OF

PAY

UTAH DEPT OF NATURAL RESOURCES DIV OF OIL GAS MINERALS POB 145801 1594 WEST NORTH TEMPLE SUITE 1210 SALT LAKE CITY UT 841145801

ONE THOUSAND AND 00/100\*

AUTHORIZED SIGNATURE

VOID AFTER 90 DAYS PAY EXACTLY

AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW